

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT		Page 1 of 2	
Permit Number	C/007/034	Report Date	12/29/2015
Mine Name	Banning Loadout		
Company Name	Canyon Fuel Company, LLC		
Impoundment Identification	Impoundment Name	Banning Loadout Sedimentation Pond	
	Impoundment Number	None	
	UPDES Permit Number	UTG040011	
	MSHA ID Number	Impoundment -None (Loadout - 42-01756)	
<b>IMPOUNDMENT INSPECTION</b>			
Inspection Date	12/17/2015		
Inspected By	Bill King		
Reason for Inspection (Annual, Quarterly or Other Periodic Inspection, Critical Installation, or Completion of Construction)		Routine Quarterly Inspection	
<p><b>1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.</b></p> <p><i>There were no signs of instability, structural weakness or other hazardous conditions observed during this inspection.</i></p>			
Required for an impoundment which functions as a SEDIMENTATION POND.	<p><b>2. Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and, estimated average elevation of existing sediment.</b></p> <p><i>Sediment Storage Capacity - 100% = 0.27 acre-feet @ an elevation of 5,487.8 feet</i>  <i>- 60% = 0.16 acre-feet @ an elevation of 5,486.6 feet</i>  <i>The existing sediment level was measured on 12/17/2015 and found to be at an average elevation of 5,486.1 feet or 44% of the design capacity.</i></p>		
	<p><b>3. Principle and emergency spillway elevations.</b></p> <p><i>Principal Spillway Elevation - 5,494.2 feet</i>  <i>Emergency Spillway Elevation - 5,495.1 feet</i></p>		
<p><b>4. Field Information.</b> Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on out slopes of embankments, etc.</p> <p><i>At the time of the inspection, the pond did not contain any impounded water.</i></p> <p><i>To date, there has been no discharge from this pond.</i></p>			

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- 5. Field Evaluation.** Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

*The tamarisk trees that had become established growth within the bottom of the pond were removed in 2013. Most of these tamarisk seemed to be regrowing from the remaining root systems, these tamarisk were sprayed and appeared to have died.*

**Qualification Statement**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

12/29/2015

**CERTIFIED REPORT****IMPOUNDMENT EVALUATION (If NO, explain under Comments)**

YES

NO

- |  |   |  |
|--|---|--|
| 1. Is impoundment designed and constructed in accordance with the approved plan?   | X |  |
| 2. Is impoundment free of instability, structural weakness, or any other hazardous condition?                                  | X |  |
| 3. Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection? | X |  |

**COMMENTS AND OTHER INFORMATION****Certification Statement:**

[PE Cert. Stamp]

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: \_\_\_\_\_  
(Full Name and Title)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

P.E. Number &amp; State: \_\_\_\_\_